

Change Order-Internal Summary & Justification

Creation Date: Feb 12, 2024 Aldermanic District:						
Project Number: 10850 Contract Number: 9086	Creation Date:	Feb 12, 2024		Aldermanic District:		
Submitted By: Jon Evans, City of Madison Engineering - Facilities Management Processing Change Order No. CO-001 Contractor: Riley Construction N19 W23993 Ridgeview Parkway Suit Waukesha WI , 53188 Change Order Type: Street TE-Electrical Sewer-Sanitary Parks Water Value current as of: Value: Net Change Order Net Change Order The Original Contract Total Sum of previous Approved Change Orders O.00% \$96,970.49 The Original Contract Total Sum of previous Approved Change Order Will be 100.60% \$16,099,708.00 (if applicable): 2/19/24 4:36 PM The new Contract Sum including this Change Order will be 100.60% \$1,287,976.64 2/19/24 4:36 PM Remaining Contingency prior to this change order Under \$208?	Project Title:	9086-Metro Transit Hanson Rd Bus Facility Remodel-CONS				
Processing Change Order No: Change Order No: CO-001	Project Number:	10950 Contract Number: 9086				•
N19 W23993 Ridgeview Parkway Suit	Submitted By:	Jon Evans, City of Madison Engineering - Facilities Management				
N19 W23993 Ridgeview Parkway Suit						
Change Order No: CO-001 N19 W23993 Ridgeview Parkway Suit						
Change Order No: CO-001 N19 W23993 Ridgeview Parkway Suit Waukesha WI , 53188 Street	Processing Change Order No.	PCO-001	Contractor:	Riley Construction		
Waukesha WI , 53188	Change Order No:	CO-001				
Street	· ·					
Street				Waukesha WI . 53188		
Street						
Street	Change Order Type:			Schedule Change Explanation (if applicable):		
Sewer-Storm Water Walue:		☐ TE-Electrical		No Change		
Water Value current as of: Value: % of Original Net Change Order 0.60% \$96,970.49 The Original Contract Total \$16,099,708.00 BPW Approval Date (if applicable): 2/19/24 4:36 PM Sum of previous Approved Change Orders 0.00% \$0.00 (if applicable): 2/19/24 4:36 PM The new Contract Sum including this Change Order will be 100.60% \$16,196,678.49 Total Project Contingency 8.00% \$1,287,976.64 2/19/24 4:36 PM Remaining Contingency prior to this change order \$1,287,976.64 Change Order Type 2/19/24 4:36 PM Remaining Contingency after this change order \$1,191,006.15	□ Sewer-Sanitary	□ Parks				
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This Contract completion type is:	☑ Over \$20k?		This Contract of	completion type is:		Completion Date
2 OVOI \$2.5K.		Original Contract Time/Completion Date				
☐ Time Ext Requested? 5/23/23 9:05 AM Contract time/completion date as a result of this change order	0 ,	l				

See Next Page for Justification Data by COR